

South Carolina Department of Health and Environmental Control

Division of Procurement Services

Request for Proposal Amendment - 1

SUBMIT YOUR SEALED OFFER TO EITHER OF THE FOLLOWING ADDRESSES:

Solicitation No.: RFP-38225-5/4/10-EMW

Date Issued: 4/29/10

Procurement Officer: E. Madison Winslow

f. Thedian about

Phone No.: (803) 898-3487

E-mail Address: winsloem@dhec.sc.gov

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DESCRIPTION: Services to provide an improved understanding of water quality dynamics in the nearshore ocean waters of Long Bay, SC immediately adjacent to the Myrtle Beach "Grand Strand."

USING GOVERNMENTAL UNIT: South Carolina Department of Health and Environmental Control

The Term "Offer" Means Your "Bid" or "Proposal". Your offer must be submitted in a sealed package. Solicitation Number & Opening Date must appear on package exterior. See "Submitting Your Offer" provision.

MAILING ADDRESS:		PHYSICAL ADDRESS:							
SC DHEC - Division of Procuremen	nt Services	SC DHEC - Division of Procurement Services							
Bureau of Business Management		Bureau of Business Management							
2600 Bull Street		2600 Bull Street, Room 1200 – Aycock Bldg.							
Columbia, S.C. 29201	<u></u>	Columbia, S.C. 29201							
SUBMIT OFFER BY (Opening Date/Time) May 11, 2010/2:30 pm ET (See "Deadline For Submission Of Offer" provision)									
NUMBER OF COPIES TO BE SUBMITTED: One (1) original and six (6) copies									
CONFERENCE TYPE: N/A		LOCATION: N/A							
DATE & TIME:									
(As appropriate, see "Conferences - Pre-Bid/Proposal" & "Si	te Visit" provisions)								
AWARD & Award will be posted on May 25, 2010. The award, this solicitation, any amendments, and any									
AMENDMENTS related notices will be posted at the following web address: http://www.scdhec.net/procurement									
		1 7							
You must submit a signed copy of this form	m with Your Offer or	. By submitting a bid or proposal, You agree to be bound by							
the terms of the Solicitation. You agree to hold Your Offer open for a minimum of thirty (30) calendar days after the Opening Date. (See "Signing Your Offer" and "Electronic Signature" provisions.)									
<u> </u>		Any award issued will be issued to, and the contract will be formed with,							
NAME OF OFFEROR		the entity identified as the Offeror. The entity named as the offeror must be							
		a single and distinct legal entity. Do not use the name of a branch office or a division of a larger entity if the branch or division is not a separate legal							
(full legal name of business submitting the offer)		entity, i.e., a separate corporation, partnership, sole proprietorship, etc.							
AUTHORIZED SIGNATURE	····	TAXPAYER IDENTIFICATION NO.							
AOTHORIZED SIGNATORE		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1							
(Person must be authorized to submit binding offer to contra	ct on behalf of Offeror.)	(See "Taxpayer Identification Number" provision)							
TITLE		STATE VENDOR NO.							
Auricus file of control significants		(Register to Obtain S.C. Vendor No. at www.procuremenLsc.gov)							
(business title of person signing above)									
PRINTED NAME	DATE SIGNED	STATE OF INCORPORATION							
(printed name of person signing above)		(If you are a corporation, identify the state of incorporation.)							
OFFEROR'S TYPE OF ENTITY: (Check one) (See "Signing Your Offer" provision.)									
Sole Proprietorship	Partnership	Other							
Corporate entity (not tax-exempt)	Corporation (tax-	exempt) Government entity (federal, state, or local)							
COVER PAGE (DHEC -0137 - REV. 3/2009)									

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	-		PAGE (Return Page Two		er)		
HOME OFFICE ADDRESS (Address for offeror's home office / principal place of business)			NOTICE ADDRESS (Address to which all procurement and contract related notices should be sent.) (See "Notice" clause)				
				Area Code - N	umber - Extension	Facsimi	le
				E-mail Address			
PAYMENT ADDRESS (Address to which payments will be sent.) (See "Payment" clause)			ORDER ADDRESS (Address to which purchase orders will be sent) (See "Purchase Orders and "Contract Documents" clauses)				
Payment Address same as Home Office Address Payment Address same as Notice Address (check only one)			Order Address same as Home Office Address Order Address same as Notice Address (check only one)				
ACKNOWLE Offerors acknowl	DGMENT OF A	AMENDMENT endments by indica	S ting amendment nu	mber and its date	of issue. (See "Amend	dments to Solicita	tion" Provision)
		Amendment No.	Amendment Issue Date	Amendment No		Amendment No.	Amendment Issue Date
				<u> </u>		<u></u>	
DISCOUNT FOR 10 Calendar Days (%) 20 Calendar PROMPT PAYMENT (See "Discount for Prompt Payment" clause) 20 Calendar Days (%)		ar Days (%)	30 Calendar Days	(%)	Calendar Days (%)		
PREFERENCES - SC RESIDENT VENDOR PREFERENCE (June 2005): Section 11-35-1524 provides a preference for offerors that qualify as a resident vendor. A resident vendor is an offeror that (a) is authorized to transact business within South Carolina, (b) maintains an office* in South Carolina, (c) either (1) maintains a minimum \$10,000.00 representative inventory at the time of the solicitation, or (2) is a manufacturer which is headquartered and has at least a ten million dollar payroll in South Carolina, and the product is made or processed from raw materials into a finished end-product		*ADDRE	OFFERORS REQUESTING THIS PREFERENCE MUST INITIAL HERE. *ADDRESS AND PHONE OF IN-STATE OFFICE				
by such manufacturer or an affiliate (as defined in Section 1563 of the Internal Revenue Code) of such manufacturer, and (d) has paid all assessed taxes. If applicable, preference will be applied as required			allIn-St	In-State Office Address same as Home Office Address In-State Office Address same as Notice Address (check only one)			

PREFERENCES - SC/US END-PRODUCT (June 2005): Section 11-35-1524 provides a preference to vendors offering South Carolina end-products or US end-products, if those products are made, manufactured, or grown in SC or the US, respectively. An end-product is the item identified for acquisition in this solicitation, including all component parts in final form and ready for the use intended. The terms made, manufactured, and grown are defined by Section 11-35-1524(B). By signing your offer and checking the appropriate space(s) provided and identified on the bid schedule, offeror certifies that the end-product(s) is either made, manufactured or grown in South Carolina, or other states of the United States, as applicable. Preference will be applied as required by law.

IF THIS PREFERENCE
APPLIES TO THIS
PROCUREMENT, PART VII
(BIDDING SCHEDULE) WILL
INCLUDE A PLACE TO
CLAIM THE PREFERENCE.
OFFERORS REQUESTING
THIS PREFERENCE MUST
CHECK THE APPROPRIATE
SPACES ON THE BIDDING
SCHEDULE.

by law.

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AMENDMENTS TO SOLICITATION (DHEC - FEB 2007)

- (a) The Solicitation may be amended at any time prior to opening. All actual and prospective Offerors should monitor the following web site for the issuance of Amendments: http://www.scdhec.gov/procurement/
- (b) Offerors shall acknowledge receipt of any amendment to this solicitation (1) by signing and returning the amendment, (2) by identifying the amendment number and date in the space provided for this purpose on Page Two, (3) by letter, or (4) by submitting a bid that indicates in some way that the bidder received the amendment.
- (c) If this solicitation is amended, then all terms and conditions which are not modified remain unchanged.

Amendment Number One

The solicitation is amended as follows:

THE DEADLINE FOR SUBMITTING OFFERS (BIDS) FOR THE IFB HAS BEEN CHANGED FROM 2:30 PM ET ON MAY 4, 2010 TO 2:30 PM on MAY 11, 2010.

THE POSTING DATE FOR THE IFB HAS BEEN CHANGED FROM MAY 18, 2010 TO MAY 25, 2010.

Questions and Answers

1. **Question:** Regarding the Scope of Work/Specifications section of the Solicitation No. RFP-38225-5/4/10-EMW, the following statement is written: "D. Subcontracting of any work under this contract WILL be allowed subject to prior approval by SCDHEC-OCRM." Is it necessary to request approval prior to a bid submission or is the approval granted during the evaluation process?

Answer: Any proposed subcontractors will be evaluated following the submission of bids.

2. Question: Are there any limitations on the funding source regarding the charge of indirect funds by a University?

Answer: Different indirect cost rates are applied to state funds versus federal funds. The rate is approved by both the State Budget and Control Board and the federal cognizant agency. If the University has a policy and an approved rate for state funds, then this rate would be applied.

3. Question: Can I obtain a list of the historical documents that will need to be used to support this scope of work? How do I obtain a copy or view these historical documents?

Answer: Please see the relevant attachments that have been posted as appendices to the solicitation.

4. **Question:** Where are the fixed-station continuous monitoring sites to be used in this scope of work (is there a map of these monitoring sites?). How is this information retrieved from these sites (is it web based? Can the data be retrieved remotely? Is DHEC currently continuously retrieving data from these sites?

Answer: Please see the relevant attachments that have been posted as appendices to the solicitation.